	Approved		(When Filled In)	767B00539R00070005				
VOUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING YOU			TING YOUCHER	VOUCHER NO. 7-12			
TO : Finance Division THROUGH: Monetary Branch					9 Jun	_	3971	
Request payment this transaction is on fil	be made and/o	or transaction	on be recorded as inc	dicated below. Perti				
SUBJECT				INVOICE NO(S).	92-0	60008-3 -CT-691	<u> </u>	
PAYMENT TO Band - at	Danski	Inc		CONTRACT NO.	HF-	-cT-691		
AMOUNT \$ 3.082.26	,			CHECK TO BE D	ATED			
	U.S. TREASURY CHI	ECK	AGENT CASHIER CHECK	BANK CASHIER'S	CHECK			
				KEN INTO ACCOUNT AS INDI	CATED RELO	w		
THE ATTACHED CHECKS AND/OR C.						ENCY ON MY BEHA	LF.	
I HEREBY AUTHORIZE MY AGENT. Y	WHOSE SIGNATURE	APPEARS BELOW DATE	SIGNATURE OF AGENT	DATE	SIGNATI	JRE OF RECIPIENT		
				58-67	68-70			
DESCRIPTION-ALL OTHER ACCOUNTS 1	-33 STATION	40-42 F PAY	47-52 OBLIG. 53 54-57 REF. NO. GENERAL	ALLOT. OR COST ACCT. NO.	DUE	71- AMO	SO UNT	
	NO. CODE	CODE N LIQ.	ADVANCE ACCT. NO.	62-6 CK. N X RKF.	O. OBJECT	DEBIT	CREDIT	
	DIV. PROJECT NO.	FY S	EMP. NO.			616.4511	7	
Basid-atomy de	994 000	88 3 3	691 1769	98-0610-0000	030	6/6,41/	616.45	
	999000	<del>-     -   -   -   -   -   -   -   -   -</del>	176.9		620	616.451	6/6.73	
	999	31		61-2004-5230		31/1/5 \$11	<del>и</del>	
• • • • • • • • • • • • • • • • • • •		87× 7		61-0571-0001	7. 740	2465.811		
5			138.3				6/6.45	
74 4			138.G				2465.81	
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		1 de	gonal + 19	idelosov	~ ~ ~	161 10	<del></del>	
			0 17-	Contract H	F-C7-	691 (10		
				Vauch				
						<u> </u>		
PREPA	DATE JUNE	63 AUTHOR	IZED CERTIFYING OFFICER	DATE	TOTALS	3698.71	369 825X1	
FORM								

FORM 1822

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050015-4

33 iversity Road, Cambridge 38,

assachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER SOLD STAT WASHINGTON, D. C. 94304 customer's purchase order No. Common Customer DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER 7/1/63 HF-CT-691 80 92-60008-2 SHIP VIA F.O.B. POINT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER DESTINATION 5/29/63 5/29/63 AIR FREIGHT PPD **BOS** 85486 SHIPPED MODEL/PART NUMBER DESCRIPTION UNIT PRICE TOTAL

PRICE EXHIBIT NO. 8 (63-7) -- COMPLETED 6 ITEM #3, AR44-380 14.27 6 85.62 ITEM #4, 10634-481 499.44 6 2,996.64 TOTAL SUBMITTED PER EQUIPMENT RECEIPT 3, 082, 26 STAT (Date) (Date) We certify that the above bill is correct and just; that payment therefor has not been received. BARD-ATOMIC, INC. **STAT** 

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

## EQUIPMENT RECEIPT

## AND

Packing List No.

## **PACKING LIST**

Project Dragon Lady

Warner Robins Air Material Area

TO:

	Robins Air Force Base, Georgia Mark for: Warehouse 17 Storeroom B	Waybill No. 206 85406
FROM	Cambridge 38, Massachusetts	Carrier Smory Air Freight STAT  (Your request no 65-7 (EF-CF-691)
ITEM	QUANT	PART NUMBER
1.	6	AR44-340
2.	*	A 18636-481
		,
It is rec	equested that three copies be signed eipt.	d and r
		Signa
		Date 6/10/63

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